

## **PROCESSING TIMELINE ESTIMATE**

**Applicant:** Zoological Society of San Diego  
 Gail MacLeod  
**Project Name:** Park Boulevard Promenade Plan Amendment and Site Development Permit  
**Project Number:** 2147/Work Order No. 99-0031  
**Project Schedule Notes:** Timeline assumes managerial, staff and customer support and adherence to all phases of the project. Timeline assumes resolution of leasehold related issues.

| PROCESS EVENT<br>PLAN DESIGN PHASE  | TARGET DATE/<br>APPROXIMATE<br>WEEKS TO<br>COMPLETE | APPROXIMATE<br>WEEKS/DAYS<br>TO COMPLETE                      | ACTUAL<br>WEEKS/DAYS<br>TO COMPLETE |
|---|---|---|-------------------------------------|
| Project deemed complete   | 10/22/01  |   |                                     |
| DPM:<br><br>1. Full project submittal distribution of plans and related documents   | 10/24/01  |   |                                     |
| REVIEWERS (First Review Cycle):<br><br>2. Staff completes initial review of project and completion of the environmental initial study (includes preparation of the environmental scoping letter and the Notice Of Preparation to other agencies). All reviewers submit comments to DPM. | 11/28/01  | 4 week review   | 4 week review                       |
| DPM:<br><br>3. Project Assessment Letter Issued. Letter to include an evaluation of project issues and identification of changes needed and possible solutions.   | 12/12/01  | 2 weeks after staff review                                    | 2 weeks after staff review          |
| ENVIRONMENTAL STAFF:<br><br>4. Scoping letter Notice of Preparation issued.   | 12/19/01  | 3 weeks after staff review                                    |                                     |
| CONSULTANT:<br><br>5. Consultant submits technical reports, plan amendments, revised concept plans/graphics and related documents in response to project assessment letter and environmental scoping letter.  | January 2002  | 3 <sup>rd</sup> week<br>(4 weeks after scoping letter issued) |                                     |
| 6. FIRST QUARTERLY WORKSHOP NATURAL RESOURCE AND CULTURE COMMITTEE AND PLANNING COMMISSION  | January 2002  |   |                                     |



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| <p>REVIEWERS: (Second Review Cycle)</p> <p>7. Staff review of technical reports, plan amendments, revised concept plans/graphics and related documents in response to project assessment letter and scoping letter.</p>  | February 2002                       | 1 <sup>st</sup> week in Feb.<br>(4 week review)                       |  |
| <p>DPM:</p> <p>8. Second Project Assessment Letter issued.</p>   | February 2002                       | 2 <sup>nd</sup> week in Feb.<br>(1 week after comments in)            |  |
| <p>CONSULTANT:</p> <p>9. Consultant submits first screen check of EIR.</p>   | February 2002                       | 3 <sup>rd</sup> week in Feb.<br>(8 weeks after scoping letter issued) |  |
| <p>DPM:</p> <p>10. Preliminary reviews as information item (final may occur after EIR finalised) for the following advisory boards and committees:</p> <ul style="list-style-type: none"> <li>• Historic Resource Board - Design Assistance Subcommittee</li> <li>• Balboa Park Committee (Planning Committee for Balboa Park)</li> <li>• Park and Rec Design Review Committee</li> <li>• Historical Resources Board</li> <li>• Park and Recreation Board</li> </ul> | February 2002 through December 2002 |   |  |
| <p>DPM:</p> <p>11. Preliminary Community Planning Group input (final recommendation may occur after EIR finalised) for the following Planning Groups:</p> <ul style="list-style-type: none"> <li>* Uptown Planners</li> <li>* Greater Golden Hill Planning Committee</li> <li>* Greater North Park Planning Committee</li> </ul>   | February 2002 through December 2002 |   |  |
| <p>REVIEWERS:</p> <p>12. Staff review of first screen check.</p>   | March 2002                          | 4 <sup>th</sup> week in March<br>(6 week review)                      |  |
| <p>CONSULTANT:</p> <p>13. Consultant submits second screen check of EIR.</p>   | April 2002                          | 3 <sup>rd</sup> week in April<br>(3 week prep)                        |  |
| <p>14. SECOND QUARTERLY WORKSHOP NATURAL RESOURCE AND CULTURE COMMITTEE AND PLANNING COMMISSION</p>  | May 2002                            |   |  |



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| REVIEWERS:<br>15. Staff review of second screen check.   | May 2002           | 3 <sup>rd</sup> week in May<br>(4 week review)  |  |
| CONSULTANT:<br>16. Consultant submits third screen check of EIR.   | June 2002          | 1 <sup>st</sup> week in June<br>(2 week prep)   |  |
| REVIEWERS:<br>17. Environmental staff review of third screen check.  | June 2002          | 4 <sup>th</sup> week in June<br>(3 week review) |  |
| REVIEWERS/CONSULTANT:<br>17.b) Final meeting to address outstanding issues with EIR. Acceptance of the draft Findings and Statement of Overriding Considerations (if applicable).  | July 2002          | 1st week in July                                |  |
| REVIEWERS:<br>18. EIR out for public review (Environmental staff accepts the document/Park and Recreation staff accepts the plan amendment language. Public review process of EIR begins).   | July 2002          | 2 <sup>nd</sup> week                            |  |
| 19. EIR public review period closes and preparation of responses to comments begins.   | August 2002        | 4th week (45 day public review)                 |  |
| CONSULTANT:<br>20. Consultant/staff complete review of responses to comments.  | September 2002     | 3 <sup>rd</sup> week<br>(3 week review)         |  |
| 21. THIRD QUARTERLY NATURAL RESOURCE AND CULTURE COMMITTEE AND PLANNING COMMISSION WORKSHOP  | September 2002     |   |  |
| REVIEWERS:<br>22. EIR Finalled.  | October 2002       | 1 <sup>st</sup> week                            |  |
| DPM:<br>23. Project final plans, graphics and related documents received. Preparation of staff report and related documents.   | October 2002       | 2 <sup>nd</sup> week                            |  |
| DPM:<br>24. COMMUNITY PLANNING GROUPS FINAL RECOMMENDATION (may occur after EIR finalled) <ul style="list-style-type: none"> <li>• Uptown Planners</li> <li>• Greater Golden Hill Planning Committee</li> <li>• Greater North Park Planning Committee</li> </ul> | BEGIN OCTOBER 2002 |   |  |

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| 25. HISTORIC RESOURCES COMMITTEES AND BOARD FINAL RECOMMENDATION   | NOVEMBER 2002 |  |  |
| <ul style="list-style-type: none"> <li>• Historic Resources Board Design Assistance Subcommittee</li> <li>• National Park Service</li> <li>• Historic Resources Board</li> </ul> |               |  |  |
| 26. COMMISSION FOR ARTS AND CULTURE RECOMMENDATION   | NOVEMBER 2003 |  |  |
| 27. PARK AND RECREATION COMMITTEES AND BOARD FINAL RECOMMENDATION HEARING  | DECEMBER 2003 |  |  |
| <ul style="list-style-type: none"> <li>• Balboa Park Committee</li> <li>• Park and Rec Design Review Committee</li> <li>• Park and Recreation Board</li> </ul>                   |               |  |  |
| 28. PLANNING COMMISSION RECOMMENDATION HEARING   | JANUARY 2003  |  |  |
| 29. NATURAL RESOURCES AND CULTURE COMMITTEE RECOMMENDATION HEARING   | FEBRUARY 2003 |  |  |
| 29. CITY COUNCIL HEARING   | FEBRUARY 2003 |  |  |